

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BOBBIE GROSS

Debtor(s)

Case No. 09-47945

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2009.
- 2) The plan was confirmed on 02/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/10/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,800.00
Less amount refunded to debtor	\$425.00

NET RECEIPTS: **\$6,375.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$320.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,220.66**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERILOAN	Unsecured	450.00	NA	NA	0.00	0.00
CASH DIRECT EXPRESS GOVERNMENT	Unsecured	500.00	NA	NA	0.00	0.00
CASH TRANSFER CENTER	Unsecured	600.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	1,300.00	NA	NA	0.00	0.00
CITIFINANCIAL AUTO	Unsecured	8,200.00	8,171.49	8,171.49	123.83	0.00
CREDIT FIRST NA	Unsecured	NA	1,083.41	1,083.41	16.42	0.00
DR CASH	Unsecured	400.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,000.00	13,886.69	13,886.69	210.43	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,500.00	9,800.83	9,800.83	148.52	0.00
ECMC	Unsecured	9,680.00	9,886.75	9,886.75	149.82	0.00
FAIRVIEW HEALTH SERVICES	Unsecured	1,700.00	1,275.55	1,275.55	19.33	0.00
FIRESTONE	Unsecured	1,200.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK MARIN	Unsecured	1,308.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Unsecured	1,500.00	1,332.11	1,332.11	20.19	0.00
HSBC BANK NEVADA	Unsecured	800.00	566.76	566.76	8.59	0.00
IMPACT CASH USA INC	Unsecured	500.00	455.00	455.00	6.89	0.00
INSTANT CASH FLOW	Unsecured	350.00	NA	NA	0.00	0.00
LITTLE LOAN SHOPPE	Unsecured	1,200.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,600.00	NA	NA	0.00	0.00
MINNESOTA DEPARTMENT OF REVE	Priority	400.00	NA	NA	0.00	0.00
NETCASH USA	Unsecured	500.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	500.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	2,600.00	2,634.44	2,634.44	39.92	0.00
PARK NICOLLET CLINIC	Unsecured	510.00	NA	NA	0.00	0.00
PAYDAY OK	Unsecured	650.00	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	600.00	NA	NA	0.00	0.00
PROSPER MARKETPLACE INC	Unsecured	3,000.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	10,500.00	12,927.27	12,927.27	195.89	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,300.00	1,336.78	1,336.78	20.26	0.00
RESURGENT CAPITAL SERVICES	Unsecured	17,200.00	27,432.83	27,432.83	415.70	0.00
SHERMAN HOSPITAL	Unsecured	1,065.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STARLIGHT FINANCIAL SERVICES	Unsecured	550.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	4,700.00	NA	NA	0.00	0.00
US BANK	Unsecured	11,200.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	116,209.00	116,927.06	116,927.06	1,771.85	0.00
USA FAST CASH	Unsecured	500.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	3,700.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	2,800.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	600.00	442.24	442.24	6.70	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$208,159.21	\$3,154.34	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,220.66</u>	
Disbursements to Creditors	<u>\$3,154.34</u>	
TOTAL DISBURSEMENTS :		<u>\$6,375.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/31/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.